

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-13946-PMM

DONALD C ROHRBACH
TRACY ANN ROHRBACH
66 PINE AVE
BIRDSBORO PA 19508

Petition Filed Date: 06/13/2018
341 Hearing Date: 08/07/2018
Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$535.00		02/13/2019	\$535.00		03/13/2019	\$535.00	
04/12/2019	\$541.00		05/13/2019	\$541.00		06/13/2019	\$541.00	
07/15/2019	\$640.00		08/14/2019	\$640.00		09/20/2019	\$640.00	Monthly Plan P
10/15/2019	\$640.00	6249155000	11/13/2019	\$640.00	6324558000	12/13/2019	\$640.00	6400999000
01/13/2020	\$640.00	6479361000	02/14/2020	\$640.00	6556798000	03/16/2020	\$640.00	6635458000
04/13/2020	\$640.00	6708386000	05/13/2020	\$640.00	6785436000	06/15/2020	\$640.00	6863893000
07/10/2020	\$640.00	6931193000	08/11/2020	\$640.00	7005631000			
Total Receipts for the Period: \$12,188.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,398.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	FIRST SAVINGS CREDIT CARD »» 004	Unsecured Creditors	\$462.28	\$0.00	\$462.28
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$675.00	\$0.00	\$675.00
3	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$15,526.67	\$5,087.11	\$10,439.56
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,416.02	\$0.00	\$1,416.02
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$792.74	\$0.00	\$792.74
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$831.43	\$0.00	\$831.43
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$379.67	\$0.00	\$379.67
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$641.65	\$0.00	\$641.65
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,705.30	\$0.00	\$1,705.30
7	NATIONSTAR MORTGAGE LLC »» 07A	Mortgage Arrears	\$7,713.31	\$2,527.21	\$5,186.10
7	NATIONSTAR MORTGAGE LLC »» 07B	Mortgage Arrears	\$3,955.62	\$1,296.02	\$2,659.60
6	PINNACLE CREDIT SERVICES »» 006	Unsecured Creditors	\$550.38	\$0.00	\$550.38
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$901.11	\$0.00	\$901.11

Chapter 13 Case No. 18-13946-PMM

2	CASE & DIGIAMBERARDINO PC »» 002	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
---	-------------------------------------	---------------	------------	------------	--------

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$15,398.00	Current Monthly Payment:	\$640.00
Paid to Claims:	\$12,910.34	Arrearages:	(\$640.00)
Paid to Trustee:	\$1,335.66	Total Plan Base:	\$37,158.00
Funds on Hand:	\$1,152.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.